For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION



# **KDKA-TV**

1201-542947

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 1 of 4

Account Exec:

Office: KDKA-TV Contract Num: 1201-56309

Contract Dates: 08/21/2012-08/27/2012

Brian Butz-1

Customer Order: Linked Order:

CPE: / /

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

With: 1831 Chestnut St Ste 602 Philadelphia PA 19103-370

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable **?E**: /

Product Desc: SUMMER WEEK 4

Broadcast airtimes represented are reported to the nearest second.

08/26/2012 Broadcast EOM 07/30/2012-08/26/2012 PAY BY 09/25/2012 Net 30 days

у	Flight									Total		
ne Description		on		Buy Line Dates			мт	WTFSS	Dur	Spots	Rate	
1	THE EARL	Y SH	OW	08/21/2012-08/27/2012		7/2012	MT	WTF	30	8	325.00	
Wee	Week Of 08/20/2012-08/26/2012		MTWTFS	<u>S</u>	Spots Per Week		Rate					
08/2				MTWTF		8		325.00				
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
08/2	21/2012	Tu	08:16:12 AM		BCTV1202H		30	325.00				
08/2	21/2012	Tu	08:54:38 AM		BCTV1204H		30	325.00				
08/2	22/2012	We	07:55:22 AM		BCTV1204H		30	325.00				
08/2	22/2012	We	08:39:07 AM		BCTV1202H		30	325.00			A. Carrier	
		Th	07:28:45 AM		BCTV1204H		30	325.00				
08/2	23/2012	Th	08:45:40 AM		BCTV1202H		30	325.00				
	24/2012	Fr	08:09:57 AM		BCTV1202H		30	325.00			Section 1	
08/2	24/2012	Fr	08:55:10 AM		BCTV1204H		30	325.00				
2	THIS MORNING 6-7AM		6-7AM	08/21/2012-08/2		27/2012 MTWTF		WTF	30	4	600.00	
							. 0.70					
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	1	Rate				
08/2	20/2012-08/26/2	2012		MTWTF		4		600.00				
Air I	<u>Date</u>	Dov	Air Time	M/G For	Motorial		Dur	Rate	Dobit	Crodit	Remarks	
	21/2012	<u>Day</u> Tu	06:40:53 AM	IVI/G FOL	Material BCTV1204H		<u>Dur</u> 30	600.00	<u>Debit</u>	Credit	Remarks	
	22/2012		06:08:10 AM		BCTV1204H BCTV1204H		30	600.00				
	23/2012	We Th	06:08:10 AM		BCTV1204H BCTV1204H	_	30	600.00				
		rn Fr			BCTV1204H BCTV1204H		30	600.00				
U8/2	24/2012	r1	06:12:53 AM		DC 1 V 1204H		30	00.00				
3	3 530-6PM NEWS				08/21/2012-08/2	7/2012	M T	F	30	2	800.00	
<u>W</u> ee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate_				
08/2	20/2012-08/26/2	2012		MTF		2		800.00				
<u>Air l</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
08/2	21/2012	Tu	05:55:37 PM		BCTV1202H		30	800.00				
00/	24/2012	Fr	05:43:00 PM		BCTV1202H		30	800.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION © GW



# **KDKA-TV**

1201-542947

Invoice Num:

INVOICE

Page 2 of 4

Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-56309

08/21/2012-08/27/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order: CPE: / /

In Account SHORR JOHNSON MAGNUS(39976)

1831 Chestnut St Ste 602 With:

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

**Product Desc:** SUMMER WEEK 4

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: **Broadcast EOM Billing Period:** 07/30/2012-08/26/2012 Net 30 days

uy	Flight									Total		
.ine		Description		Buy Line Dates			МТ	WTFSS	Dur	Spots	Rate	
4 4-430PM NEWS				08/21/2012-08/27/2012			MTWTF		30	4	650.00	
Wee	ek Of			MTWTFSS		Spots Per Week	Rate					
08/2	08/20/2012-08/26/2012			MTWTF		4	650.00					
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
08/2	21/2012	Tu	04:09:34 PM		BCTV1204H		30	650.00				
08/2	22/2012	We	04:29:51 PM		BCTV1204H		30	650.00				
08/2	23/2012	Th	04:13:52 PM		BCTV1204H		30	650.00		1000		
08/2	24/2012	Fr	04:09:26 PM		BCTV1204H		30	650.00			A.	
5	THE IN	ISIDER			08/21/2012-08/2	7/2012	МТ	WTF	30	4	550.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
08/2	08/20/2012-08/26/2012		MTWTF		4	Till.	550.00		A.			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/2	21/2012	Tu	07:56:00 PM		BCTV1204H		30	550.00				
08/2	22/2012	We	07:55:03 PM		BCTV1204H		30	550.00				
08/2	23/2012	Th	07:56:29 PM		BCTV1204H		30	550.00				
08/2	24/2012	Fr	07:46:46 PM		BCTV1204H		30	550.00				
6	11:35P	-12:37A -	LETTERMAN		08/21/2012-08/2	7/2012	MTWTF		30	4	375.00	)
						_						
	ek Of			MTWTFS	All	Spots Per Week		Rate				
08/2	20/2012-08/2	26/2012		MTWTF	7	4		375.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
08/2	21/2012	Tu	12:02:02 AM		BCTV1202H		30	375.00				
08/2	22/2012	We	12:06:55 AM		BCTV1202H		30	375.00				
08/2	23/2012	Th	12:15:27 AM		BCTV1204H		30	375.00				
08/2	24/2012	Fr	12:06:26 AM		BCTV1202H		30	375.00				

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

1831 Chestnut St Ste 602

ATTN:Accounts Payable

Philadelphia, PA 19103-3700

PO BOX 58746

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



# **KDKA-TV**

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56309

/ /

08/21/2012-08/27/2012 **Contract Dates:** 

Contract Num: **Customer Order:** 

Linked Order:

CPE:

**Product Desc:** SUMMER WEEK 4

Broadcast airtimes represented are reported to the nearest second.

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Invoice Num: 1201-542947 08/26/2012

Invoice Date: Billing Cycle: **Broadcast EOM** 07/30/2012-08/26/2012 **Billing Period:** 

09/25/2012 Net 30 days

Buy	Flight									Total	
_ine	Descripti	Description		Buy Line Dates			МT	WTFSS	Dur	Spots	Rate
7	23:00:00-23:30:00			08/21/2012-08/27/2012			MT.TFSS		30	7	1,550.00
We	Week Of			MTWTFS	<u>3</u>	_Spots Per Week		Rate_			
08/	08/20/2012-08/26/2012			MT.TFSS		5		1,550.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
08/	21/2012	Tu	11:12:52 PM		BCTV1204H		30	1,550.00			
08/	23/2012	Th	11:24:32 PM		BCTV1202H		30	1,550.00			
08/	24/2012	Fr					30			1,550.00	Preempted
08/	24/2012	Fr	11:50:14 PM	08/24/2012	BCTV1204H		30	1,550.00	1,550.00		Makegood in 23:21:21-23:55:00
08/	25/2012	Sa					30			1,550.00	Preempted
08/	25/2012	Sa	11:35:17 PM	08/25/2012	BCTV1202H		30	1,550.00	1,550.00		Makegood in 23:14:40-23:50:00
08/	26/2012	Su	11:30:29 PM		BCTV1202H		30	1,550.00			
8	SAT.CBS	MORN	IING NEWS		08/25/2012-08/2	5/2012	155	. S .	30	1	225.00
						10					
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
08/	/20/2012-08/26/	2012		S.	45	1		225.00			
	20/2012-08/26/ Date	2012 <u>Day</u>	Air Time	S. <u>M/G For</u>	<u>Material</u>		<u>Dur</u>	225.00 Rate	Debit	Credit	<u>Remarks</u>
<u>Air</u>			<u>Air Time</u> 09:29:20 AM		Material BCTV1204H		<u>Dur</u> 30		Debit	Credit	Remarks
<u>Air</u>	<u>Date</u>	<u>Day</u> Sa	09:29:20 AM				30	Rate	Debit	Credit	Remarks 325.00
<u>Air</u> 08/	<u>Date</u> (25/2012 CBS SUN	<u>Day</u> Sa	09:29:20 AM	M/G For	BCTV1204H 08/26/2012-08/2	6/2012	30	<u>Rate</u> 225.00			
9 We	<u>Date</u> /25/2012 CBS SUN	<u>Day</u> Sa I MORI	09:29:20 AM	M/G For	BCTV1204H 08/26/2012-08/2	6/2012 _Spots Per Week	30	Rate 225.00 S			
9 <u>We</u>	<u>Date</u> (25/2012 CBS SUN	<u>Day</u> Sa I MORI	09:29:20 AM	M/G For	BCTV1204H 08/26/2012-08/2	6/2012	30	<u>Rate</u> 225.00			
9 <u>We</u> 08/	<u>Date</u> /25/2012 CBS SUN	Day Sa I MORI	09:29:20 AM N	M/G For	BCTV1204H 08/26/2012-08/2	6/2012 _Spots Per Week	30	Rate 225.00 S			
9 We 08/	Date (25/2012 CBS SUN eek Of (20/2012-08/26/	Day Sa I MORI	09:29:20 AM	MTWTFSS	BCTV1204H  08/26/2012-08/2	6/2012 _Spots Per Week	30	Rate 225.00 S Rate 325.00	30	2	325.00

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: BOB CASEY FOR PENNSYLVANIA(165467)

PO BOX 58746

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

> Philadelphia, PA 19103-3700 ATTN:Accounts Payable

BS TELEVISION STATIONS



08/21/2012-08/27/2012

### KDKA-TV

Invoice Num:

INVOICE

Page 4 of 4

Account Exec: Brian Butz-1 Office: KDKA-TV

**Contract Num:** 1201-56309

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

**Product Desc:** SUMMER WEEK 4

Broadcast airtimes represented are reported to the nearest second.

1201-542947 08/26/2012

Invoice Date: Billing Cycle: **Broadcast EOM** 

07/30/2012-08/26/2012 **Billing Period:** 

09/25/2012 Net 30 days

Buy	Flight										Total		
Line	Descriptio	n		Buy Line Dates			мт		Dur	Spots	Rate		
10	SAT. MORN. LOCAL NEWS			08/25/2012-08/25/2012		5/2012	S.			30	1	200.00	
Weel	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
08/20	08/20/2012-08/26/2012			S.		1		200.00					
<u>Air D</u>	ate	Day 1	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
08/25	5/2012	Sa (	06:38:48 AM		BCTV1204H		30	200.00					
	Total Spots		-	Gross A	<u>mt</u>	Commis	sion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Totals	S	35		21,725.00		3,258.75	18,466.25	3,100.00	-6	3,100.00	0.00		

### **Billing Notes**

PRINT AT STATION. ALL RATES ARE PRE-EMPTIBLE. PAID FOR BY BOB CASEY FOR SENATE.MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

21,725.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 3,258.75 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 18,466.25

Warranty - We warrant the above broadcasts were made according to the official station log.